

Check	Name on Check	Check Date	Amount
611008062	Alkema, Andrea	07/02/2025	\$184.00
611008063	AMLE	07/02/2025	\$49.99
611008064	Certasite, LLC	07/02/2025	\$2,808.53
611008065	Cheff Therapeutic Riding	07/02/2025	\$2,600.00
611008066	Cognia, Inc	07/02/2025	\$1,400.00
611008067	Cummins Sales and Service	07/02/2025	\$1,078.26
611008068	KRESA	07/02/2025	\$360.00
611008069	Lincoln Learning Solutions	07/02/2025	\$4,650.00
611008070	MASB - Michigan Association of School Boards	07/02/2025	\$7,534.35
611008071	Menards	07/02/2025	\$109.99
611008072	Mlive Media Group	07/02/2025	\$186.76
611008073	Quadient Leasing USA, Inc	07/02/2025	\$774.27
611008074	Steensma Lawn & Equipment	07/02/2025	\$608.20
611008075	Strahan, Raymond	07/02/2025	\$220.00
611008076	Scholastic Inc	07/02/2025	\$1,951.29
611008077	Success By Design, Inc.	07/02/2025	\$628.36
611008078	MCBA - Michigan Competing Band Association	07/02/2025	\$400.00
611008079	Midwest Transit Equipment	07/02/2025	\$337,680.00
611008080	MSBOA- Michigan School Band & Orchestra Association	07/02/2025	\$375.00
611008081	Lexia Learning Systems	07/18/2025	\$43,200.00
611008082	Platform Athletics LLC	07/18/2025	\$1,000.00
611008083	Quavered Inc	07/18/2025	\$2,700.00
611008084	Banasky, Sherrie	07/18/2025	\$12.00
611008085	Best Way Disposal	07/18/2025	\$3,264.47
611008086	Bonilla, Alexa	07/18/2025	\$50.00
611008087	Certasite, LLC	07/18/2025	\$14,848.12
611008088	Chip Staton	07/18/2025	\$720.00
611008089	City of Kalamazoo- Treasurer's Office	07/18/2025	\$2,091.75
611008090	College Hunks Moving	07/18/2025	\$1,585.50
611008091	Domestic Uniform Rental	07/18/2025	\$101.65
611008092	Douglas & Son Inc	07/18/2025	\$366.72
611008093	Final Forms	07/18/2025	\$3,408.50

611008094	Grit Leadership For Educational Athletics LLC	07/18/2025	\$1,049.00
611008095	Husen, Kaylin	07/18/2025	\$33.33
611008096	Integrity Business Solutions	07/18/2025	\$194.85
611008097	Johnson Controls Fire Protection	07/18/2025	\$868.50
611008098	Jones, Matthew	07/18/2025	\$50.00
611008099	KRESA	07/18/2025	\$520.00
611008100	Marana Group	07/18/2025	\$255.00
611008101	MEMSPA	07/18/2025	\$599.00
611008102	Menards	07/18/2025	\$522.08
611008103	Miller Auditorium	07/18/2025	\$1,395.00
611008104	MSBO - Michigan School Business Officials	07/18/2025	\$310.00
611008105	Paige, Celina	07/18/2025	\$33.33
611008106	Richland Police Department	07/18/2025	\$1,120.00
611008107	Riddle, Millicent	07/18/2025	\$50.00
611008108	Safety Kleen Systems Inc	07/18/2025	\$240.05
611008109	Schindler Elevator Company	07/18/2025	\$1,720.17
611008110	SMAC - Southwestern Michigan Athletic Conference	07/18/2025	\$4,000.00
611008111	TDS Telecom	07/18/2025	\$52.52
611008112	Watson, Sophia	07/18/2025	\$50.00
611008113	Wilcox, Taiyo	07/18/2025	\$33.33
7110000286	MESSA Dept 217901	07/02/2025	\$422,726.06
7110000287	Verizon Wireless	07/02/2025	\$2,853.80
7110000288	Verizon Wireless	07/02/2025	\$295.05
7110000289	Semco Energy	07/02/2025	\$243.46
7110000290	Amazon Capital Services, Inc	07/02/2025	\$152.37
7110000291	Consumers Energy	07/02/2025	\$32.07
7110000293	Amazon Capital Services, Inc	07/02/2025	\$2,112.79
7110000294	Gull Lake Community Schools -Activity Fund	07/02/2025	\$1,120.00
7110000295	GLSWA -Gull Lake Sewer & Water Authority	07/18/2025	\$10,431.00
7110000296	Consumers Energy	07/18/2025	\$70,669.40
7110000297	Staples Advantage	07/18/2025	\$356.12
7110000298	Amazon Capital Services, Inc	07/18/2025	\$853.62
7110000299	Crystal Flash	07/18/2025	\$5,850.84

7110000300	Metronet	07/21/2025	\$2,013.99
9110001924	Barrett, Suzanne Marie	07/02/2025	\$211.12
9110001925	Jaros, Michelle C	07/02/2025	\$189.00
9110001926	Lord, Hannah Alexis	07/02/2025	\$65.00
9110001927	Reynolds, Zachary Wayne	07/02/2025	\$100.00
9110001928	Siegler, David A	07/02/2025	\$100.00
9110001929	Walker, Lynnette M	07/02/2025	\$36.25
9110001930	Washburn, Abigail J	07/02/2025	\$1,800.00
9110001931	Andy J. Egan Company, Inc	07/02/2025	\$623.00
9110001932	Best, Inc.	07/02/2025	\$2,045.00
9110001933	Canney's Water Conditioning	07/02/2025	\$349.35
9110001934	EPS Security	07/02/2025	\$1,143.44
9110001935	Finalsite	07/02/2025	\$18,255.00
9110001936	Follett Content Solutions LLC	07/02/2025	\$253.51
9110001937	KSS Enterprises	07/02/2025	\$1,153.19
9110001938	Meyer Music	07/02/2025	\$1,692.00
9110001939	Nichols and Sons Mowing	07/02/2025	\$200.00
9110001940	Rahmberg Stover & Associates LLC	07/02/2025	\$2,290.00
9110001941	Red Rover Technologies LLC	07/02/2025	\$12,944.88
9110001942	Riverside Integrated Systems, Inc	07/02/2025	\$414.00
9110001943	SEG MASB Property/Casualty Pool	07/02/2025	\$283,741.00
9110001944	SEG Workers Compensation Fund	07/02/2025	\$13,299.00
9110001945	Villa Environmental Consultants, Inc	07/02/2025	\$2,295.00
9110001946	Bell, Angela M	07/02/2025	\$46.64
9110001947	Jaros, Michelle C	07/02/2025	\$400.00
9110001948	Edmentum, Inc	07/02/2025	\$783.09
9110001949	Harris, Alexander D	07/18/2025	\$35.51
9110001950	Rundle, Christopher L	07/18/2025	\$54.60
9110001951	Edmentum, Inc	07/18/2025	\$9,814.10
9110001952	McGraw Hill Education	07/18/2025	\$4,659.00
9110001953	NWEA	07/18/2025	\$27,500.00
9110001954	Andy J. Egan Company, Inc	07/18/2025	\$2,567.73
9110001955	Ascension Michigan Employer Solutions- Occupational Health	07/18/2025	\$75.00

9110001956	Best, Inc.	07/18/2025	\$2,760.00
9110001957	Canney's Water Conditioning	07/18/2025	\$346.56
9110001958	EPS Security	07/18/2025	\$2,875.50
9110001959	Flock Group DBA Flock Safety	07/18/2025	\$18,000.00
9110001960	NAPA Cereal City Auto Parts	07/18/2025	\$1,230.82
9110001961	Nichols and Sons Mowing	07/18/2025	\$200.00
9110001962	Power Engineering and Supply	07/18/2025	\$436.36
9110001963	Quality Air Service, Inc	07/18/2025	\$5,431.20
9110001964	Rahmberg Stover & Associates LLC	07/18/2025	\$700.00
9110001965	Richland Hardware	07/18/2025	\$184.27
9110001966	RingCentral, Inc.	07/18/2025	\$4,951.65
9110001967	River Run Press	07/18/2025	\$9,871.87
9110001968	Rose Pest Solutions	07/18/2025	\$692.00
9110001969	Thrun Law Firm, P.C.	07/18/2025	\$7,967.00
9110001970	TransAct Communications, LLC	07/18/2025	\$14,921.00

FUND 11		TOTAL:	\$1,429,458.08
Check	Name on Check	Check Date	Amount
62500239	Generac Power Plans	07/02/2025	\$535.00
62500240	Anglin, Phil	07/18/2025	\$33.00
62500241	Arnold, Stacy	07/18/2025	\$5.95
62500242	Barnes, Emilie	07/18/2025	\$7.60
62500243	Blondia, Jeanne M	07/18/2025	\$10.25
62500244	Carriveau, Lisa	07/18/2025	\$30.90
62500245	Chen, Xiu xia	07/18/2025	\$92.95
62500246	Engelhardt, Holly	07/18/2025	\$17.25
62500247	Fiocchi, Teresa	07/18/2025	\$12.84
62500248	Flores, Mike	07/18/2025	\$7.00
62500249	Fox, Jessica	07/18/2025	\$6.35
62500250	Garrett, Janice	07/18/2025	\$13.55
62500251	Hamilton, Jaime	07/18/2025	\$9.00
62500252	Heffron, Rachel	07/18/2025	\$6.40
62500253	Holt, Sarah	07/18/2025	\$8.20

62500254	Howes, Kelly	07/18/2025	\$16.35
62500255	Kaiser, Tina	07/18/2025	\$76.00
62500256	Kares, Valerie	07/18/2025	\$7.80
62500257	Kramer, Allyssa	07/18/2025	\$12.95
62500258	Leineke, Jean	07/18/2025	\$17.00
62500259	Loukes, Jenny	07/18/2025	\$34.25
62500260	Lucki, John	07/18/2025	\$8.10
62500261	Martin, David	07/18/2025	\$48.00
62500262	McCarthy, Michael	07/18/2025	\$5.70
62500263	Osborne, Danielle	07/18/2025	\$6.50
62500264	Roberts, Kim	07/18/2025	\$20.70
62500265	Schroeder, Terrae	07/18/2025	\$15.05
62500266	Sears, Melanee	07/18/2025	\$7.30
62500267	Simon, Kenneth	07/18/2025	\$58.65
62500268	Smith, Julie	07/18/2025	\$16.80
62500269	Stanley, Katy	07/18/2025	\$7.20
62500270	Stuck, Jennifer K	07/18/2025	\$6.15
62500271	Terry, Tara	07/18/2025	\$10.55
62500272	Thiessen, Amy	07/18/2025	\$41.40
62500273	Vanlerberghe, Anthony	07/18/2025	\$12.65
62500274	Villarimo, Janet	07/18/2025	\$188.15
62500275	Vitantonio, Paul	07/18/2025	\$10.95
62500276	White, Tiffany	07/18/2025	\$39.15
62500277	Wisser, Melissa	07/18/2025	\$23.30
62500278	Wolfe, Janna	07/18/2025	\$58.10
62500279	Zielaskowski, Tenneil	07/18/2025	\$57.90
9250000031	Meal Magic Corporation	07/18/2025	\$4,995.00
9250000032	Chartwells	07/18/2025	\$11,863.54

FUND 25		TOTAL:	\$18,461.43
Check	Name on Check	Check Date	Amount
6430071	Kingscott Associates, Inc.	07/02/2025	\$2,240.00

FUND 43		TOTAL:	\$2,240.00
Check	Name on Check	Check Date	Amount

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FUND 47		TOTAL:	\$0.00
Check	Name on Check	Check Date	Amount

64900128	Buist Electric	07/02/2025	\$30,620.00
64900129	Kingscott Associates, Inc.	07/02/2025	\$837.64
64900130	Miller-Davis Company	07/02/2025	\$114,206.20
64900131	Miller-Davis Company	07/18/2025	\$1,859.50
64900132	People Driven Technology, Inc	07/18/2025	\$153,742.50
7490000005	Amazon Capital Services, Inc	07/18/2025	\$10,941.48

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FUND 49		TOTAL:	\$312,207.32
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Check	Name on Check	Check Date	Amount
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661001800	Archer, Rebecca S	07/02/2025	\$500.00
661001801	BSN Sports LLC- US Games	07/02/2025	\$1,845.09
661001802	Cheff Therapeutic Riding	07/02/2025	\$14,572.00
661001803	Evarts, Rona	07/02/2025	\$500.00
661001804	Harnden, Sarah C	07/02/2025	\$500.00
661001805	Leep, Annette	07/02/2025	\$500.00
661001806	NASSP/ NHS	07/02/2025	\$385.00
661001807	North American Spirit	07/02/2025	\$3,545.00
661001808	Architectural Systems Group	07/18/2025	\$2,100.00
661001809	Butler, Jared	07/18/2025	\$500.00
661001810	Chip Staton	07/18/2025	\$1,440.00
661001811	Corstange, Jeffery	07/18/2025	\$1,000.00
661001812	Harma, Maggie	07/18/2025	\$500.00
661001813	Hickman, Haley	07/18/2025	\$37.10
661001814	The Leelanau School	07/18/2025	\$8,242.00
9610000197	Blackburn, Ronald	07/02/2025	\$142.63
9610000198	Holmes, Candace M	07/02/2025	\$43.99
9610000199	Walker, Lynnette M	07/02/2025	\$65.00

9610000200	Adamski, Kelsy	07/02/2025	\$469.88
9610000201	Koets, Karen	07/02/2025	\$5,000.00
9610000202	Total Effect Cheer LLC	07/02/2025	\$1,355.00
9610000203	BSN Sports Llc- US Games	07/18/2025	\$2,593.29
9610000204	Mid-Lakes Screen Printing	07/18/2025	\$1,236.00
9610000205	Jaros, Michelle C	07/18/2025	\$27.13
9610000206	Walker, Luke Jeffrey	07/18/2025	\$209.16
9610000207	Furlong, Karyn E	07/18/2025	\$2,256.00
9610000208	Maring, Carmen J	07/18/2025	\$40.31
9610000209	Walker, Lynnette M	07/18/2025	\$43.82

FUND 61

TOTAL:

\$49,648.40